



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30370 I.D No. _____
3	Tender Description/Name of Work/Item:	REHABILITATION OF SEWERAGE SYSTEM BY DESILTING OF 18" DIA RCC SEWERAGE PIPE LINE FROM AREA 1/D CHRISTIAN COLONY TO NOOR MANZIL AREA 1/C, MAIN 12000 ROAD & BABAR MARKET TO MENTAL CHOWK AREA C/1, LANDHI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	28-11-2016

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Jawed & Sons	Rs.9,65,625/-	1 st Lowest	@0.039% Below	Pay Order and required documents are available. P.O # 15811961 dt:28-11-16 Rs.16,315/- & P.O # 14340356 Rs.1,000/- & P.O # 14340357 Rs.1,000/- & P.O # 14340358 Rs.1,000/- Total Rs.19,315/- dt:24-06-16 from HBL Drigh Colony Branch Karachi	Substantially Responsive
2	M/s.M. Shafiq & Brothers	Rs.9,67,500/-	-	@0.155% Above	Pay Order attached but required documents are not available. P.O # 15772486 dt:25-11-2016 Rs.20,000/- from HBL Delhi Mercantile Society Branch Karachi	Un-Responsive

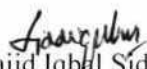
The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Jawed & Sons declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT


Name of Work: REHABILITATION OF SEWERAGE SYSTEM BY DESILTING OF 18" DIA RCC SEWERAGE PIPE LINE FROM AREA I/D
CHRISTIAN COLONY TO NOOR MANZIL AREA I/C, MAIN 12000 ROAD & BABAR MARKET TO MENTAL CHOWK AREA C/1, LANDHI TOWN

Item No	Description of Work	Estimated Cost				M/s. Jawed & Sons		M/s. M. Shafiq & Bros.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Cleaning inside Sewerage line completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's steel ropes, buckets and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be under taken in two phases (1st phase entire length from down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and in 2nd phase from up stream to down stream of entire length using no silt to observed in bucket (6" dia to 18" dia) except only Sewerage water and finally passing a steel ball of dia 12" lesser than the diameter of pipe. But not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job including all the hire / cost of equipment and accessories of above winching machine / devises alongwith / Engine with winching drum set having, steel rope pulley mounted over it, steel bucket 6" to 18" dia hooks and other protection like safety barriers, traffic signs, traffic ensuring no damages to pipe line alongwith ensuring safety to labour and other public property / lives and removal of silts / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer.									
	18" Dia Area I/D Christian Colony to Noor Manzil Area I/C Landhi Main 12000 Road	4000.00	Rft	128.80	P/Rft	515,200.00	128.75	515,000.00	129.00	516,000.00
	18" Dia Bahar Market to Mental Chowk area C/1 Landhi	3500.00	Rft	128.80	P/Rft	450,800.00	128.75	450,625.00	129.00	451,500.00
	TOTAL QUOTED / CORRECTED COST					966,000		965,625		967,500


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


(Saif-ul-Haque)
Addl. Director Internal Audit
KMC - Member


(Magsood Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member


(Waheed Iqbal Siddiqui)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage–One Envelope)


Description of work: REHABILITATION OF SEWERAGE SYSTEM BY DESILTING OF 18" DIA RCC SEWERAGE PIPE LINE FROM AREA 1/D CHRISTIAN COLONY TO NOOR MANZIL AREA 1/C, MAIN 12000 ROAD & BABAR MARKET TO MENTAL CHOWK AREA C/1, LANDHI TOWN

Date of Opening: 28-11-2016

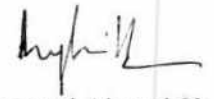
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

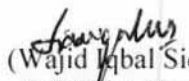
Eligibility/ Qualification Criteria:

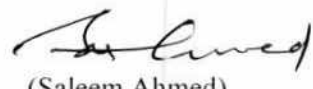
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Jawed & Sons	M/s.M. Shafiq & Brothers
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Waqid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.30370

Method of Procurement: Single Stage Single Envelope.

Name of Work: REHABILITATION OF SEWERAGE SYSTEM BY DESILTING OF 18" DIA RCC SEWERAGE PIPE LINE FROM AREA 1/D CHRISTIAN COLONY TO NOOR MANZIL AREA 1/C, MAIN 12000 ROAD & BABAR MARKET TO MENTAL CHOWK AREA C/1, LANDHI TOWN

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 28-11-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Jawed & Sons
 - ii. M/s. M. Shafiq & Brothers
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Jawed & Sons	Rs.9,65,625/-	Rs.19,315/-	P.O # 15811961 dt:28-11-16 Rs.16,315/- & P.O # 14340356 Rs.1,000/- & P.O # 14340357 Rs.1,000/- & P.O # 14340358 Rs.1,000/- dt:24-06-16 from HBL Drigh Colony Branch Karachi
02	M/s.M. Shafiq & Brothers	Rs.9,67,500/-	Rs.20,000/-	P.O # 15772486 dt:25-11-2016 from HBL Delhi Mercantile Society Branch Karachi

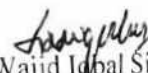
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


The meeting ended with the vote of thanks to and from the chair.


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK :- **REHABILITATION OF SEWERAGE SYSTEM BY DESILTING OF 18" DIA RCC SEWERAGE PIPE LINE FROM AREA I/D CHRISTIAN COLONY TO NOOR MANZIL AREA I/C MAIN 12000 RAOD & BABAR MARKET TO MENTAL CHOWK AREA C/1, LANDHI TOWN.**

1. Date of Opening & Time :- 28-11-2016. At 2.30 pm.
2. Estimated Cost : Rs.9,66,000/=
3. Serial No. : SPPRA SERIAL NO.30370.

SR.NO.	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	JAWAID & SONS	M. Jameel	<i>[Signature]</i>
2	M SHAFIQUE & BRO	SHAFIQUE OR REHMAN	<i>[Signature]</i>

ATTESTED

[Signature]
 (ISLAM AHMED ZAI)
 Executive Engineer
 Landhi Town (Sew)
 KW&SB

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Rehabilitation of sew system by desilting of 18" dia sec sew
- 3) TITLE OF CONTRACT pipe line from p/ben 1/D christman colony to Noor Manzil
- 4) TENDER NUMBER S. NO 303 To I. D NO _____ / 2017
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sew system.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 9,65,625/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,65,625/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 28-11-2016 at 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 NOS
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Jawaid & sons,
- 16) CONTRACT AWARD PRICE Rs. 9,65,625/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) is m/s, Jawaid & sons.

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | | |
|----|--------------------------------------------|-------------------------------------|-----------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | |
| c) | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

(Signature)

(ISLAM AHMED ZAI)
Executive Engineer
Landfill Town (Sew)
KW&SB

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT m. D, KW&SB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	S. NO! 30370 I.D — /2017	
No	<input type="checkbox"/>		

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<input type="checkbox"/>	—	
No	<input type="checkbox"/>		

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?


Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(ISLAM AHMED ZAI)
Executive Engineer
Lanchi Town (Sew)
KW&SB

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

(Signature)
(ISLAM AHMED ZAI)
Executive Engineer
Landhi Town (Sew)

SPPRA, Block. No.8, Sindhi Nagar, Landhi Town, Karachi
SSB Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW) LANDHI TOWN, KW&SB.

No:EE/SEW/LT/KW&SB/2017/ 36

Dated: 03-02-17

M/S Jawaid & Sons.

WORK ORDER

NAME OF WORK: REHABILITATION OF SEWERAGE SYSTEM BY
DESILTING OF 18" DIA RCC SEWERAGE PIPE LINE FROM
AREA I/D CHRISTIAN COLONY TO NOR MANZIL AREA I/C,
MAIN 12000 ROAD & BABAR MARKET TO MENTAL
CHOWK AREA C/I, LANDHI TOWN.

REF SANCTION NO: DMD/TS/DK/KW&SB/ACCTT/2017/13 Dated: 03-02-2017

Your tender dated 28-11-2016 has been approved by the competent authority, as per your quoted rate to Rs. 9,65,625/=

The S/R amounting to Rs. 9,65,625/= Rupees (Nine Lac Sixty Five Thousand Six Hundred & Twenty Five Only).

You are therefore, requested to start the above mentioned work as per design and specifications.

The work is to be completed within 30 days, failing which penalty of Rs. 1000 per day will be imposed/recovered as per terms and conditions of the contract.

You are further requested to contact the Assistant Engineer/SEW/L/TOWN in connection with commencement of supervision for necessary instructions of the work.

Copy to:-

- 1) S.E L/K, KW&SB.
- 2) ADLF & A, KW&SB.
- 3) Office Copy.


EXECUTIVE ENGINEER
LANDHI TOWN (SEW)
KW&SB
(ISLAM AHMED ZAI)
Executive Engineer
Landhi Town (Sew)
KW&SB



IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.
SHARJEEL AHMED SHAIKH STAMP VENDOR
Licence No: 123, Shop No: 16, Karim Plaza,
Gulshan-e-Iqbal, E-14, Near Civic Centre Karachi

26 JAN 2017

No: 0007368
Signed, Sealed and Delivered by the,
Signed At: Aftab Ali Khan
Through With Address: Advocate

For and on behalf of
Stamp Vendor's Signature: EMPLOYER
Not For use Bank Guarantee with force vendor
not responsible Any Fake Documentations

For and on behalf of
CONTRACTOR

[Signature]
**DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.**

[Signature]
**MUHAMMAD JAWAID
MANAGING PARTNER
M/S. JAWAID & SONS**

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature]
**SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB.**

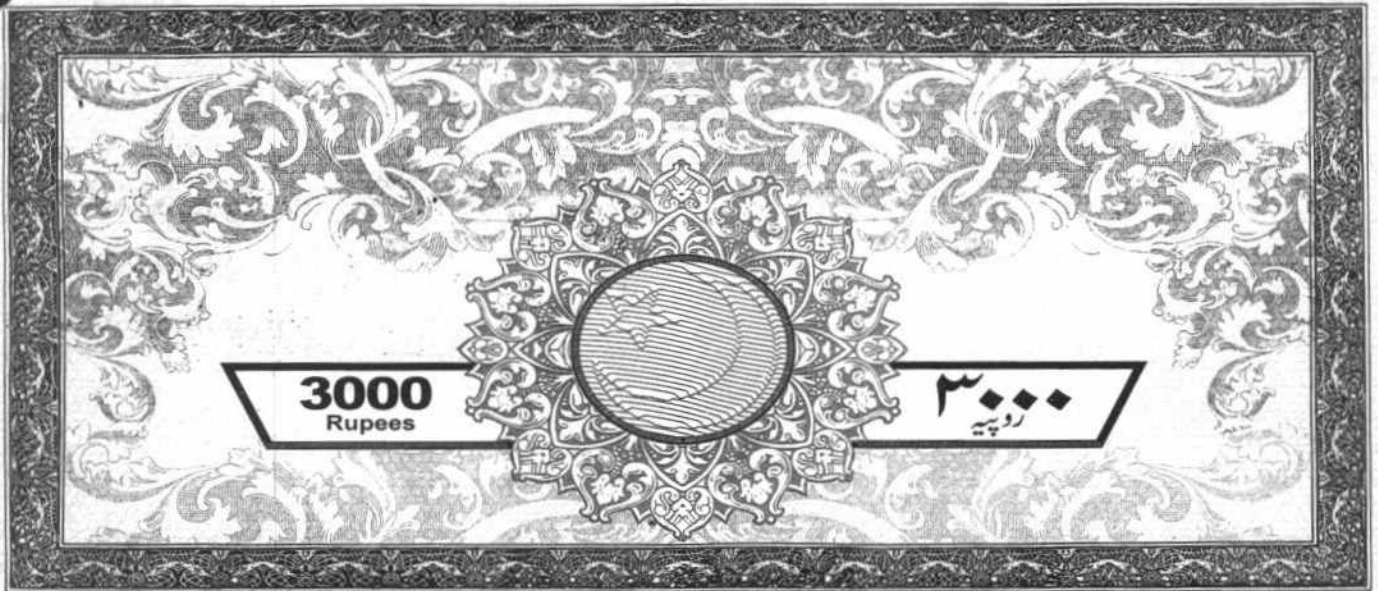
[Signature]
M. Masrhar & Co

[Signature]
**EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, DISTRICT KORANGI
K.W.&S.B.**

[Signature]
waris & Sons

ATTESTED

[Signature]
**(ISLAM AHMED ZAI)
Executive Engineer
Landhi Town (Sew)
KW&SB**



STAMP OFFICE CITY COURT **CONTRACT AGREEMENT**

Issued to: [Signature]
 CNIC No. [Signature] An agreement made this 26th day of October (RUPEES THREE THOUSAND ONLY) 2017, in the
 Christian year Two thousand Seventeen between the Karachi Water &
 Sewerage Board of the City of the Karachi, as conferred the powers of Chief
 Engineer (KW&S), KW&SB delegated to Deputy Managing Director (T/S),
 On behalf of chairman, KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 dated:**
 for the purpose of **26th October, 2016**, hereinafter, called the Board (which expression shall
 Entry No. 6 include their successors) of the one part and as first Party **M/S. JAWAID &**
SONS having their office at **House NO.R-18, Project NO.7, PERCHS**
Block-13-D, Gulshan-e-Iqbal Karachi, Represented by the **MR.**
MUHAMMAD JAWAID hereinafter called the "Contractor" (which expression
 shall wherever the context so admit or required be deemed to include their
 Executors. Administrators. Successors and permitted Assignees) on other
 part as second party.

WHEREAS the Employer is desirous to execute the work
"REHABILITATION OF SEWERAGE SYSTEM BY DESILTING OF
18" DIA RCC SEWERAGE PIPE LINE FROM AREA I/D CHRISTIAN
COLONY TO NOOR MANZIL AREA I/C, MAIN 12000 ROAD &
BABAR MARKET TO MENTAL CHOWK AREA C/I, LANDHI TOWN"
 UNDER KW&SB'S OWN FUNDED PROGRAMME, for RS.9,65,625/= (RUPEES NINE LACS SIXTY FIVE THOUSAND SIX HUNDRED TWENTY FIVE ONLY), for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.30370.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.16,315/=, vide Pay Order No.15811961 dated : 28-11-2016, Rs.1,000/= vide Pay Order NO.14340356, 14340357, 14340358 Rs.1,000/= Total Rs.19,315/= issued from Habib Bank Limited, Drigh Colony # 1 Branch Karachi remaining 8% for amounting to Rs.77,248/= will be deducted of 10% Performance Security as Security Deposit from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

[Signature]

(ISI AM AHMED ZAI)
 Executive Engineer
 Landhi Town (Sew)
 KW&SB



KARACHI WATER & SEWERAGE BOARD

**OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /
CHIEF ENGINEER (W&S)**

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/DK/KW&SB/ACCTT/2017/ 13

Dated: 03-02-17

M/s. Jawaid & Sons,
House No.R-18, Project No.7, PERCHS Block-13-D,
Gulshan-e-Iqbal,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REHABILITATION OF SEWERAGE SYSTEM BY
DESILTING OF 18" DIA RCC SEWERAGE PIPE LIEN
FROM AREA I/D CHRISTIAN COLONY TO NOOR
MANZIL AREA I/C, MAIN 12000 ROAD & BABAR
MARKET TO MENTAL CHOWK AREA C/I, LANDHI
TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-44/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.30370** as recommended by the Procurement Committee-I, KW&SB, vide para-23(01)/N to para-29(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,65,625/= (Rupees Nine Lacs Sixty Five Thousand Six Hundred Twenty Five Only)**, duly concurred by the Finance Department, vide para-33/N to para-37/N. The expenditure will be charged from the Head of Account **B.G.No. J-023-18**, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. Jawaid & Sons.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,380/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Jawaid & Sons.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, District Korangi, KW&SB.


(**ASADULLAH KHAN**)
DEPUTY MANAGING DIRECTOR (T/S)
K.W.&.S.B

Copy to :-

1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Sew) Landhi Town, District Korangi, KW&SB.
3. Office Copy.

ATTESTED

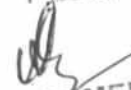

(**ISLAM AHMED ZAI**)
Executive Engineer
Landhi Town (Sew)
KW&SB

BIDDING DATA

1.	Name of Procuring Agency:	Karachi Water & Sewerage Board.
2.	Brief Description of Work:	REHABILITATION OF SEWERAGE SYSTEM BY DESILTING OF 18" DIA RCC SEWERAGE PIPE LINE FROM AREA 1/D CHRISTIAN COLONY TO NOOR MANZIL AREA 1/C, MAIN 12000 ROAD & BABAR MARKET TO MENTAL CHOWK AREA C/1, LANDHI TOWN.
3.	Procuring Agency Address:	Office of the Executive Engineer (SEW), Landhi Town, Room No. 10, 1 st Floor, Old KDA Building, Korangi No. 4, Karachi.
4.	Estimate Cost:	On Item Rate Basis.
5.	Amount of Bid Security:	
6.	Period of Bid Validity:	90 Days
7.	Security Deposit including Bid Security:	10% of Billed Amount.
8.	Venue, time and date of Bid Opening:	The tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in the office of the Director (Design), KW&SB, Near COD Filter Plant, Gulshan-e-Iqbal, Karachi on <u>28-11-2016</u> at 2:00 PM and will be opened on same day at 2:30 PM by Tender Opening Committee.
9.	Deadline for submission of Bid with time:	<u>28-11-2016</u> at 2:00 PM.
10.	Time for Completion:	30 DAYS
11.	Liquidity damages:	Rs. 1,000/= per day
12.	Bid issued to firm:	<i>M/s. Jawed & Sons.</i>
13.	Deposit Receipt No. and Date:	<i>R. No. 05, DT: 24-11-2016</i>
14.	Tender Cost:	Rs. 1,000/=
15.	Eligibility of Contractor:	i) Having National Tax No. (Copy may be attached) ii) Three Years relevant work experience. iii) Three Years Turn Over Bank Statement. iv) Registration with SRB.


EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, KW&SB

ATTESTED


M. Iqbal Ahmed Zai
Executive Engineer
Landhi Town (SEW)
KW&SB

AUTHORITY ISSUING BIDDING DOCUMENTS

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Sign
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KARACHI WATER SUPPLY CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
LANDHI DIVISION

**SUBJECT: REHABILITATION OF SEWERAGE SYSTEM BY DEPOSITING
 18" DIA RCC SEWERAGE PIPE LINE FROM AREA 1/D
 CHRISTIAN COLONY TO NOOR MANZIL AREA 1/C, MAIN 12000
 ROAD & BABAR MARKET TO MENTAL CHOWK AREA C/1,
 LANDHI TOWN.**

S. No.	Description	QTY	Rate	Per	Amount
1	Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipe lines by labour and equipment (Mechanically/electrically driven). Including accessories like pully's steel rope, bucket and draggers sizing from 6" to 18" dia. Their "to & fro" pulling action (No of passes shall be as many as required) would be taken in two phases (First Phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewage water and finally passing a steel ball of dia 12" lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching machine/devices along with engines with winching drum set having, steel rope pully mounted over it, steel bucket from 6" to 18" dia hooks and other protection likes safety barriers, traffic signs, traffic cones ensuring no damage to pipe along with ensuring safety to labour and other public property/lives and removal of silt/solid during desilting and clearance of site etc. Complete as per full satisfaction of site Engineer.				
18" Dia	Area 1/D Christian Colony to Noor Manzil Area 1/C Landhi Main 12000 Road.	4000 Rft	128.75	P/Rft	515000.00
18" Dia	Babar Market to Mental Chowk Area C/1 Landhi.	3500 Rft	128.75	P/Rft	450625.00
Total Amount:					= 965625/-

(Signature)
 Executive Engineer (SEW)
 Landhi Town, KW&SB

I/We hereby quoted amount to Rs. = 965625/-

In Words *(Arabic)*

Note:- All existing SPPRA Rule will be abide.

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
2. Rate Quoted @ Rs. 9,65,625/- Nine Lac Sixty Five Thousand
3. Cutting or over Writing is not Found / Found *(House / Site bonded)*
4. Pay Order Attached / Not Attached *(Twenty five only)*

Signature & Stamp of the Contractor: *(Signature)* P.O. No. 158119611 DT: 28-11-18 Rs. 16315/- HBL

(Signatures and Stamps)
 SE (KMC) 24-06-16 R. 1000 HBL Dagh Colony
 2) P.O. No. 14340356 dt. 24-06-16 R. 1000 HBL
 3) P.O. No. 14340357 dt. 24-06-16 R. 1000 HBL
 P.O. No. 14340358 dt. 24-06-16 R. 1000 HBL

TESTED
(Signature)
 (ISLAM AHMED ZAI)
 Executive Engineer
 Landhi Town (Sew)
 KW&SB